

BILL NO. <sup>R</sup>8-75-06-04.

RESOLUTION NO. R- 44-75.

A RESOLUTION authorizing repairs for Park Department  
Unit Nos. 61 and 62

WHEREAS, Park Department Unit # 61 and Unit # 62 were damaged in  
accidents; and

WHEREAS, Insurance company monies were received and receipted  
into the Park General Fund Insurance Monies; and

WHEREAS, Jim Kelley Buick has submitted estimates for the repair  
of said units.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

That the Controller is hereby authorized to pay the sum of \$1,019.90  
to Jim Kelley Buick for repairs to Park Department Units as follows:

Unit # 61	\$700.40
Unit # 62	\$319.50

*Vivian G. Schmidt*

APPROVED AS TO FORM  
AND LEGALITY,

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Angie, and duly adopted, placed on its passage. Passed (LUST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-10-75 Chuck W. Altstetter  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution No. B-44-B, on the 10th day of June, 1975.

ATTEST: (SEAL) James Stier  
Chuck W. Altstetter CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Jack A. Thorsen  
MAYOR

PARK DEPARTMENT UNIT#61

AMOUNT - \$700.40

PARK DEPARTMENT UNIT#62

AMOUNT - \$319.50

TOTAL AMOUNT

\$1,019.90

All above vehicles to be repaired by Jim Kelley Buick

DIGEST SHEET

TITLE OF ORDINANCE Q-75-06-04

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Park Department Unit #61 damaged in an accident.

Insurance Company covered damages in amount of \$700.40. Park Department Unit #62

damaged in an accident. Insurance Company covered damages in amount of \$319.50.

Money receipted into Park General Fund Insurance Monies account under the

following Quietus Numbers: #6888, amount of \$700.40 and #7164, amount of \$319.50,

pending disbursement to Jim Kelley Buick.

EFFECT OF PASSAGE Pay Jim Kelley Buick \$1,019.90

EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$1,019.90 Park General Fund Insurance Monies account pending disbursement.

ASSIGNED TO COMMITTEE (J.N.)

*Finney*  
*John*